

**DUNAVERIG LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

DUNAVÉRIG LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

**DUNAVERIG LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

Director	Peter Stewart
Company Number	SC217921 (Scotland)
Registered Office	Dunaverig Thornhill Stirling FK8 3QW Scotland
Accountants	FBD Consultancy, Accounts & Tax Ltd Sgarbach House 10 Binniehill Road Cumbernauld North Lanarkshire G68 9AJ

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
DUNAVERIG LTD.
FOR THE YEAR ENDED 30 JUNE 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dunaverig Ltd. for the year ended 30 June 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-june-2020>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <https://www.icas.com/professional-resources/practice/support-and-guidance/framework-for-the-preparation-of-accounts-revised-june-2020>.

FBD Consultancy, Accounts & Tax Ltd
Chartered Accountants

Sgarbach House
10 Binniehill Road
Cumbernauld
North Lanarkshire
G68 9AJ

28 March 2024

DUNAVERIG LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	672,556	613,633
Current assets	26,314	11,889
Prepayments and accrued income	2,753	1,687
Creditors: amounts falling due within one year	(662,583)	(468,771)
Net current liabilities	(633,516)	(455,195)
Total assets less current liabilities	39,040	158,438
Creditors: amounts falling due after more than one year	-	(113,532)
Accruals and deferred income	-	(4,185)
Net assets	39,040	40,721
Capital and reserves	39,040	40,721

NOTES TO THE ACCOUNTS

1 Statutory information

Dunaverig Ltd. is a private company, limited by shares, registered in Scotland, registration number SC217921. The registered office is Dunaverig, Thornhill, Stirling, FK8 3QW, Scotland.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2024

Peter Stewart
Director

Company Registration No. SC217921

